Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000414

Requested By	Date
Shiela Corston	2022-09-20

Budget Code	Destination
6005	Thunder Bay
Depart Date	**Fellow Travellers**
2022-09-11	VWL Team
Return Date	**Purpose of Travel**
2022-09-16	Training

Description	Days	Total
Breakfast $20.35 per day (Travel before 7:30 AM)	5	$101.75
Lunch $20.60 per day (Include only if not provided)	4	$82.40
Dinner $50.55 per day (Travel after 7:00 PM)	4	$202.20
Incidentals ($17.30)	5	$86.50
Taxi (Receipts required)		$0.00
Parking (Receipts required)		$0.00
Private Accomm. $50.00 per night (Receipts required)		$0.00
Childcare $35.00 per night 1st child - $15.00 per night per nth child (Receipts required)		$0.00
Mileage $0.57 per km		$0.00
Other (Receipts required)		$246.96

Total	$719.81
Less Advance	$540.70
Owed to Traveller	$179.11
Owed to NALSC	$0.00

Notes

Gas receipts attached total is $246.23
Advance193

Authorized Signature

Gillian Schaible